

CAMPARI GROUP
CAMPARI SOUTH AFRICA

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TAX INVOICE

Account Number	BOX323
VAT Number	4520103302
Transaction Date	05/02/2024
External Order	49903
Invoice Number	IN115729
Rep Name	Kwanele Khumalo

BOXER SUPERSTORES (PTY) LTD
CASHIER: [unclear] NOT CHECKED
DATE: [unclear]
ST Mendelina &
24/1
15501889
07/02/24
15729
FRV 286 FS
Kwazi

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	BOX323 IN115729

Total (Excl)	9 090.59
Tax 15.00 %	1 363.59
Total (Incl)	10 454.18
Discount	0.00
Total (Incl)	10 454.18

Total (Incl)	10 454.18
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Bottle Logic

Invoice No.: 113727

Purchase Order No.: 49903



1 5 5 0 1 8 8 9

Date: 27/02/24

Branch: 34 Wende/40

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4 Cases</u>	<u>—</u>	<u>—</u>	<u>R10 454.18</u>

Delivery received by:

Name: Murphy

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: FRV 286 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 Ref: BOX010003